

Bell Road Pre-School
3241 Bell Road
Montgomery, AL 36116

(334)538-3841

Nikki Chance EMP # 00000059

CHECK DATE 03/24/2017 CHECK # E02723

PAY PERIOD 03/15/17 TO 03/21/17

PAY FREQUENCY Weekly

Base Pay Rate \$9.25

EARNINGS	PLACES	HOURS	YTD HOURS	AMOUNT	YTD AMOUNT
Regular Hours		36.59	414.16	339.01	3,831.96
Overtime Hours			6.19		87.66
PTO			16.00		148.00

DEDUCTIONS	TAX TYPE	AMOUNT	YTD AMOUNT
Federal S 2	+0.00	Federal	13.90
State S 2	+0.00	FICA	21.02
		Medicare	4.92
		AL State	11.64

TOTAL EARNINGS	436.35	\$339.01	\$4,067.63
ADJUSTMENTS			
Child Care		40.00	507.00
TOTAL DED		\$40.00	\$507.00

TOTAL WITHHOLDINGS	55.48	\$520.21
NET PAY		
	\$247.53	\$2,940.41

DIRECT DEPOSIT INFORMATION			
Checking	***7568	247.53	
ACCRUAL	EARNED	PAID	BALANCE
PTO			-40.00

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Bell Road Pre-School
3241 Bell Road
Montgomery, AL 36116

Max Credit Union
Montgomery, AL

DATE	CHECK NO.
03/24/2017	E02723

61-7595/2622

AMOUNT

\$ 0.00

PAY ***VOID***VOID*** THIS IS NOT A CHECK ***VOID***VOID***

TO THE
ORDER

Nikki H Chance
2769 Pelzer Ave
Montgomery, AL 36109

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

MP DOCUMENT CONTAINS A COLORED PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

3241 Bell Road
Montgomery, AL 36116

Nikki Chance EMP # 00000039

CHECK DATE 03/17/2017 CHECK # E02707

PAY PERIOD 03/08/17 TO 03/14/17

PAY FREQUENCY Weekly

Base Pay Rate \$9.23

(334)538-3841

EARNINGS	PIECES	HOURS	YTD HOURS	AMOUNT	YTD AMOUNT
Regular Hours		40.00	377.37	370.00	3,492.95
Overtime Hours		1.03	6.19	14.57	87.66
PTO			16.00		148.00

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
Federal S 2	+0.00	18.72	155.61
State S 2	+0.00	23.84	231.16
	FICA	5.58	54.07
	Medicare	13.68	127.89
	AL State		

TOTAL EARNINGS 399.36 \$384.87 \$3,728.61

TOTAL WITHHOLDINGS \$61.82 \$564.73

ADJUSTMENTS COM MATCH COM MATCH YTD AMOUNT YTD AMOUNT

NET PAY AMOUNT YTD AMOUNT

Child Care 40.00 467.00
TOTAL DED \$40.00 \$467.00

\$282.75 \$2,692.88

DIRECT DEPOSIT INFORMATION

Checking ***756# 282.75

CURRENT	EARNED	PAID	BALANCE
PTO			-40.00

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DATE	CHECK NO.
03/17/2017	E02707

61-7595/2622

AMOUNT

\$ 0.00

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3241 Bell Road
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Nikki Chance EMP # 00000059

CHECK DATE 03/10/2017 CHECK # E02691

PAY PERIOD 03/01/17 TO 03/07/17

PAY FREQUENCY Weekly

Base Pay Rate \$9.25

(354)538-3841

EARNINGS	PERIOD	HOURS	YTD HOURS	AMOUNT	YTD AMOUNT
Regular Hours	40:00	357.37	370.00	3,122.95	
Overtime Hours	1:20	9.16	18.50	73.09	
PTO		16:00		148.00	

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
Federal S 2	+0.00	19.31	136.89
State S 2	+0.00	24.09	207.32
		5.63	48.49
		13.84	114.21

TOTAL EARNINGS	358.88	\$388.80	\$3,344.04
ADJUSTMENTS	COMMITTEE	AMOUNT	YTD AMOUNT
Child Care		40.00	427.00
TOTAL DED		\$40.00	\$427.00

TOTAL WITHHOLDINGS	\$62.87	\$664.81
NET PAY	AMOUNT	YTD AMOUNT
	\$285.63	\$2,410.13

DIRECT DEPOSIT INFORMATION

Checking ***7568 285.63

ACCOUNT	EARNED	PAID	BALANCE
PTO			40:00

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Bell Road Pre-School
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Montgomery, AL 36116

Max Credit Union
Montgomery, AL

DATE	CHECK NO.
03/10/2017	E02691

61-7595/2622

AMOUNT

\$ 0.00

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Bell Road Pre-School
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Nikki Chance EDP # 00000059

CHECK DATE 03/03/2017 CHECK # E02675

PAY PERIOD 02/22/17 TO 02/28/17

PAY FREQUENCY Weekly

Base Pay Rate 89.25

EARNINGS	PLACES	HOURS	AMOUNT	YTD AMOUNT
Regular Hours	40:00	297.37	330.00	2,752.95
Overtime Hours	1:02	3:56	14.34	54.59
PTO		16:00		148.00

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
Federal S 2	+0.00	18.68	117.58
State S 2	+0.00	23.83	183.23
	Medicare	5.57	42.86
	AL State	13.67	100.37

TOTAL EARNINGS 387.33 \$384.34 \$2,955.44

TOTAL WITHHOLDINGS \$61.76 \$446.04

ADJUSTMENTS COMMYCH COMMYCHYTD AMOUNT YTD AMOUNT

NET PAY AMOUNT YTD AMOUNT

Child Care 40.00 387.00
TOTAL DED \$40.00 \$387.00

\$282.59 \$2,124.50

DIRECT DEPOSIT INFORMATION

Checking ***7568 282.59

CURRAL	EARNED	PAID	BALANCE
PTO			-40.00

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Bell Road Pre-School
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Max Credit Union
Montgomery, AL

DATE	CHECK NO.
03/03/2017	E02675

61-7595/2622

AMOUNT

\$ 0.00

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3241 Bell Road
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EARNINGS	PERIOD	HOURS	YTD HOURS	AMOUNT	YTD AMOUNT
Regular Hours		32.51	189.53	303.86	1,756.42
Overtime Hours			1.28	20.36	
PTO			16.00	148.00	

TOTAL EARNINGS		207.21		\$303.86	\$1,904.78
ADJUSTMENTS					
Child Care				40.00	267.00
TOTAL DED				\$40.00	\$267.00

Nikki Chance EMP # 00000059

CHECK DATE 02/10/2017 CHECK # E02627

PAY PERIOD 02/01/17 TO 02/07/17

PAY FREQUENCY Weekly

Base Pay Rate 99.25

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
Federal § 2	+0.00	10.39	73.73
State § 2	+0.00	18.84	119.33
		4.41	27.92
		10.06	64.87

TOTAL WITHHOLDINGS		\$43.70	\$285.85
NET PAY		\$220.16	\$1,371.93

DIRECT DEPOSIT INFORMATION

Checking ***7568 220.16

ACCUMULATED	EARNED	PAID	BALANCE
PTO			-40.00

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Bell Road Pre-School
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Max Credit Union
Montgomery, AL

DATE	CHECK NO.
02/10/2017	E02627

61-7595/2622

AMOUNT

\$ 0.00

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241 Bell Road
Montgomery, AL 36116

Nikki Chance EMP # 0000059
CHECK DATE 02/17/2017 CHECK # E02643
PAY PERIOD 02/08/17 TO 02/14/17 PAY FREQUENCY Weekly
Base Pay Rate \$9.23

EARNINGS	PERCENT	HOURS	YTD HOURS	AMOUNT	YTD AMOUNT
Regular Hours		40.00	229.53	370.00	2,136.42
Overtime Hours	1.26	2.54	2.54	19.89	40.25
PTO			16.00		148.00

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
Federal S 2	+0.00		
State S 2	+0.00		
Federal		19.52	93.25
FICA		24.17	143.50
Medicare		5.65	33.57
Al. State		13.90	74.77

TOTAL EARNINGS	248.47	\$309.89	\$2,334.67
DEDUCTIONS			
Child Care	40.00	307.00	
TOTAL DED	\$40.00	\$307.00	

TOTAL WITHHOLDINGS	963.24	\$349.89
NET PAY	AMOUNT	YTD AMOUNT
	\$286.65	\$1,658.58

DIRECT DEPOSIT INFORMATION			
Checking	***7568	286.65	
DEBITAL	CREDITED	DATE	BALANCE
PTO			-40.00

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Bell Road Pre-School
3241 Bell Road
Montgomery, AL 36116

Max Credit Union
Montgomery, AL

DATE	CHECK NO.
02/17/2017	E02643

61-7595/2622

PAY TO THE ORDER ***VOID***VOID*** THIS IS NOT A CHECK ***VOID***VOID***

AMOUNT
\$ 0.00

Nikki H Chance
2769 Pelzer Ave
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3241 Bell Road
Montgomery, AL 36116

Nikki Chance EMP # 00000059
CHECK DATE 02/24/2017 CHECK # E02659
PAY PERIOD 02/15/17 TO 02/21/17 PAY FREQUENCY Weekly
Base Pay Rate \$9.25

(334)538-3841

EARNINGS	PIECES	HOURS	YTD HOURS	AMOUNT	YTD AMOUNT
Regular Hours		27.44	257.57	256.53	2,382.95
Overtime Hours			2.54		40.25
PTO			16.00		148.00

DEDUCTIONS	TAX TYPE	AMOUNT	YTD AMOUNT
Federal S 2	+0.00	5.65	98.50
State S 2	+0.00	15.90	159.40
		3.72	37.29
		7.95	86.70

TOTAL EARNINGS	276.31	\$256.53	\$2,671.30
ADJUSTMENT			
Child Care		40.00	347.00
TOTAL DED		\$40.00	\$347.00

TOTAL WITHHOLDINGS	\$183.33	\$347.00
NET PAY	\$183.33	\$1,841.91

DIRECT DEPOSIT INFORMATION

Checking ***7568 183.33

ACCOUNT	EARNED	PAID	BALANCE
PTO			-40.00

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DATE	CHECK NO.
02/24/2017	E02659

61-7595/2622

AMOUNT
\$ 0.00

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EARNINGS	HOURS	AMOUNT	YTD AMOUNT
Regular Hours	40.00	157.00	370.00
Overtime Hours	0.12	1.28	2.78
PTO		16.00	148.00

TOTAL EARNINGS 174.30 \$372.78 \$1,620.92

ADJUSTMENTS CONTINUED

ADJUSTMENTS	AMOUNT	YTD AMOUNT
Child Care	67.00	227.00
TOTAL DED	\$67.00	\$227.00

NAME CHANGE EMP # 00000859

CHECK DATE 02/03/2017 CHECK # E02611

PAY PERIOD 01/25/17 TO 01/31/17

PAY FREQUENCY Weekly

Base Pay Rate \$9.25

TAXES	FYD	AMOUNT	YTD AMOUNT
Federal S 2	+0.00	17.28	63.34
State S 2	+0.00	23.11	100.49
Medicare		5.41	23.51
AL State		13.16	54.81

TOTAL WITHHOLDINGS \$58.96 \$242.15

NET PAY AMOUNT YTD AMOUNT

\$246.82 \$1,151.77

DEPOSIT INFORMATION

Checking ***7568 246.82

PTO	AMOUNT
PTO	-40.00

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Bell Road Pre-School
3241 Bell Road
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Max Credit Union
Montgomery, AL

DATE	CHECK NO.
02/03/2017	E02611

61-7598/2622

AMOUNT

\$ 0.00

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241 Bell Road
Montgomery, AL 36116

Nikki Chance EMP # 00000059

CHECK DATE 01/20/2017 CHECK # E02581

PAY PERIOD 01/11/17 TO 01/17/17

PAY FREQUENCY Weekly

Base Pay Rate \$9.25

(334)538-3841

EARNINGS	PERIOD	HOURS	YTD HOURS	AMOUNT	YTD AMOUNT
Regular Hours		20.43	77.02	191.63	712.56
TO			16300		148.00

FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
Federal S 2	+0.00		26.89
State S 2	+0.00		53.35
	FICA	11.88	12.48
	Medicare	2.78	27.54
	AL State	4.97	

TOTAL EARNINGS 93.02 \$291.63 \$660.56

DEDUCTIONS COMMITTEE CONTRIBUTION AMOUNT YTD AMOUNT

Child Care 40.00 120.00
TOTAL DED \$40.00 \$120.00

TOTAL WITHHOLDINGS \$19.43 \$120.56

NET PAY AMOUNT YTD AMOUNT
\$132.00 \$620.00

DIRECT DEPOSIT INFORMATION

Checking ***7568 132.00

CHECKAL EARNED PAY BALANCE
PTO -40.00

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Bell Road Pre-School
3241 Bell Road
Montgomery, AL 36116

Max Credit Union
Montgomery, AL

DATE	CHECK NO.
01/20/2017	E02581

61-7595/2623

AMOUNT

\$ 0.00

PAY ***VOID***VOID*** THIS IS NOT A CHECK ***VOID***VOID***
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Nikki H Chance
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Bell Road Pre-School
3241 Bell Road
Montgomery, AL 36116

Nikki Chance EMP # 00090000

CHECK DATE 01/06/2017 CHECK # E02552

PAY PERIOD 12/28/16 TO 01/03/17

PAY FREQUENCY Weekly

Base Pay Rate \$9.25

(334)338-3841

EARNINGS	PAY PERIOD	HOURS	YTD HOURS	AMOUNT	YTD AMOUNT
Regular Hours	23.34	23.34	217.99	217.99	
PTO	16.00	16.00	148.00	148.00	

TAX STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
Federal S 2	+0.00	16.60	16.60
State S 2	+0.00	22.69	22.69
	FICA	5.31	5.31
	Medicare	12.85	12.85
	Al. State		

TOTAL EARNINGS 39.34 39.34 \$366.99 \$366.99

TOTAL WITHHOLDINGS \$57.45 \$57.45

ADJUSTMENTS COM MATCH COM MATCH YTD AMOUNT YTD AMOUNT

NET PAY AMOUNT YTD AMOUNT

Child Care 40.00 40.00
TOTAL DED \$40.00 \$40.00

\$268.54 \$268.54

DIRECT DEPOSIT INFORMATION

Checking ***7568 268.54

CURRENT	EARNED	PAID	BALANCE
PTO		16.00	-40.00

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3241 Bell Road
Montgomery, AL 36116

Max Credit Union
Montgomery, AL

DATE	CHECK NO.
01/06/2017	E02552

61-7595/2622

AMOUNT
\$ 0.00

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3241 Bell Road
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EARNINGS	CHG	HOURS	YTD HOURS	AMOUNT	YTD AMOUNT
Regular Hours		40.00	117.02	\$70.00	1,082.56
Overtime Hours		1.16	1.16	17.58	17.58
PTO			16.00		168.00

TOTAL EARNINGS		134.16		\$307.56	\$1,268.14
ADJUSTMENTS	COMMITTEE	COMMITTEE		AMOUNT	YTD AMOUNT
Child Care				40.00	160.00
TOTAL DED				\$40.00	\$160.00

Nikki Chance E02595 # 00000059

CHECK DATE 01/27/2017 CHECK # E02595

PAY PERIOD 01/18/17 TO 01/24/17

PAY FREQUENCY Weekly

Base Pay Rate \$9.25

DEDUCTIONS	TAX TYPE	AMOUNT	YTD AMOUNT
Federal S 2	+0.00	19.17	46.06
State S 2	+0.00	24.03	77.36
	FICA	5.62	18.10
	Medicare	13.81	41.65
	AL State		

TOTAL WITHHOLDINGS		62.63	\$113.19
NET PAY		\$284.95	\$904.95

DIRECT DEPOSIT INFORMATION

Checking ***7568 284.95

ACCOUNT	EARNED	PAY	DEBIT
PTO			-40.00

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DATE	CHECK NO.
01/27/2017	E02595

61-7595/2622

AMOUNT
\$ 0.00

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